

NUMBER-2696

03- *R* -0536

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING REFUNDS ON WATER-SEWER SERVICE ACCOUNTS, AS  
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

SECTION 1: Approving Refunds on Water-Sewer Accounts

I T E M	ACCOUNT NUMBER	ADDRESS	WATER	SEWER	TOTAL
REFUND					
1.	55113708	3755 ATLANTA IND PKWY CC & B , INC C/O CIRCUIT CITY, INC. #6408 P. O. BOX 5934 GLEN ALLEN, VIRGINIA 23058-5934	11,234.61	994.12dr	10,240.49

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH  
BE, AND THE SAME ARE HEREBY REPEALED.

*CUC*  
*4/1/03*

*ppm* *W. Denny* *4/27/03*  
Customer Service Manager / UWSA

*W. Denny*  
Commissioner, Department of  
Watershed Management *for DER*

*2-3-03*  
Date

VARIOUS COUNCIL DISTRICT

**A RESOLUTION APPROVING REFUNDS ON WATER-SEWER SERVICE ACCOUNTS, AS  
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT**

**SECTION 1: Approving Refunds on Water-Sewer Accounts**

I T E M	ACCOUNT NUMBER	ADDRESS	WATER	SEWER	TOTAL
REFUND					
1.	55113708	3755 ATLANTA IND PKWY CC & B , INC C/O CIRCUIT CITY, INC. #6408 P. O. BOX 5934 GLEN ALLEN, VIRGINIA 23058-5934	11,234.61	994.12dr	10,240.49

**SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH  
BE, AND THE SAME ARE HEREBY REPEALED.**

## TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon  
(for review & distribution to Executive Management)

Commissioner Signature Jack E. Rawan

V. Hunter 4-602-4413

From: Originating Dept. Water

Contact (names) P. Mathis 4-602-4415

Committee(s) of Purview: C U C

Committee Deadline: March 17, 2003

Committee Meeting Date(s) April 1, 2003

City Council Meeting Date: April 21, 2003

### CAPTION:

A Resolution approving refunds on Water – Sewer service accounts, as filed in the Dept. of Watershed Mgt.

### BACKGROUND/PURPOSE/DISCUSSION:

List # 2696 - 1 A/C # 55113708 – 3755 Atlanta Ind Pkwy NW. This is a 1 unit commercial account. The customer received a billing adjustment (approved 8/22/02) for incorrect meter readings from March 2000 through July 2002. This resulted in a large credit balance on a finalled account; therefore the customer is requesting a refund in the amount of \$ 10,240.49.

### FINANCIAL IMPACT (if any):

#### Mayor's Staff Only

Received by Mayor's Office: DP 3-17-03 Reviewed: JS  
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(Date)

Action by Committee:    Approved    Adversed    Held    Amended  
   Substitute    Referred    Other